

3

JP'S

(Hong Kong) Limited

Unit 1108 - 10, 11/F, Golden Era Plaza, 39-55 Sai Yee Street, Mong Kok, HK

Telephone : 852-2781 2396

Fax : 852-2781 2316

INVOICE

SOLD TO : Vinamglobal
11 Astro Court
Baltimore MD 21234

Invoice No. : JI-05081739-VG

Date : 25-Aug-05

Attn : Amadi

Customer Code : VG

Tel : 443 413 2346 Fax :

Payment Term : C.O.D

Item	Descriptions	Unit Price	Qty.	Total
CREDIT	UNSENT ITEM IPOD -PA1 FROM INVOICE: JI-05081653-VG	-1.30 USD	50 PC(S)	-65.00 USD
DOCK-TR650-1	TREO650 DOCK HS 85044090	7.40 USD	200 PC(S)	1,480.00 USD
SHIPPING FEE	UPS SHIPPING FEE	255.00 USD	1 PC(S)	255.00 USD
SAY US DOLLARS ONE THOUSAND SIX HUNDRED AND SEVENTY ONLY.				

JP'S (HK) Limited

Total :	1,670.00 USD
Deposit :	0.00 USD
Balance :	1,670.00 USD

A separate receipt will be issued upon payment received
Kindly remit the amount by a crossed cheque payable to
"JP'S (HK) Limited".

Customer's Sign & Chop

Issued By

E. & O. E.

Bank of America



PAGE 1 OF 1
BANK OF AMERICA, N.A.
WIRE TRANSFER ADVICE
1 FLEET WAY
SCRANTON, PA
PA6-580-04-05
18507

AMADI NWOKOCHA DBA
VINAMGLOBAL
11 ASTRO CT
BALTIMORE MD 21234-6016

DATE: 08/30/05
DIRECT INQUIRIES TO:
800.333.9473 OPTION 3
ACCOUNT: 003937274744

THE FOLLOWING WIRE WAS DEBITED TODAY:

FX AMOUNT: HKD 12532.58

FX RATE: 0.13325265000

USD AMOUNT \$1,670.00

FX VALUE DATE: 09/01/05

TRANSACTION REF: 2005083000157340
RELATED REF: 01050830005823NN
ORIGINATOR: AMADI NWOKOCHA DBA
INSTRUCTING BANK: BANK OF AMERICA NA - BFT
BENEFICIARY: JP'S (HONG KONG) LTD
BENEFICIARY'S BANK: HONG KONG BRANCH 6055
RECEIVING BANK: HONG KONG BRANCH 6055

ID: 003937274744
ID: BFTA
ID: 534-517909-001
ID: SFO:006291890356
ID: 006291890356

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JP'S (Hong Kong) Limited

Unit 1108 - 10, 11/F, Golden Era Plaza, 39-55 Sai Yee Street, Mong Kok, HK

Telephone : 852-2781 2396

Fax : 852-2781 2316

INVOICE

SOLD TO : Vinamglobal
11 Astro Court
Baltimore MD 21234

Invoice No. : JI-05050021-VG

Date : 5-May-05

Attn : J Amadi

Customer Code : VG

Tel : 443 413 2346 Fax :

Payment Term : C.O.D

Item	Descriptions	Unit Price	Qty.	Total
CAR 3 IN 1 KIT	FM Transmitter+Charger+car stand	US\$ 13.00	500 PC(S)	\$6,500.00
5 IN 1 CAR KIT	IPOD 5 IN 1 CAR KIT	US\$ 15.00	300 PC(S)	\$4,500.00
SAY US DOLLARS ELEVEN THOUSAND ONLY.				
Total :				US\$ 11,000.00
Deposite :				\$0.00
Balance :				US\$11,000.00

JP'S (HK) Limited

A separate receipt will be issued upon payment received.
Kindly remit the amount by a crossed cheque payable to
"JP'S (HK) Limited".

Customer's Sign & Chop

Issued By

E.& O. E.


**Funds Transfer Request
and Authorization**
Section I: Requester/Originator Information

Name AMADI NWOKOCHA		Telephone # 443-413-2346	Date Wire to be Sent 5-10-05	
Address 11 ASTRO CT. BAL		City BALTIMORE	State MD	Zip 21234
Customer ID Type 1. MVA License 2. Check Card	ID# 1. 1220-066-001-268 2. N/A	Issue State/Country 1. MD 2. N/A	Issue Date 1. 03-04-03 2. N/A	Expiration Date 1. 04-05-08 2. N/A

Section II: Associate Accepting Wire

Associate Name	Unit #/Work Phone #	Date	Time	Mailcode
Callback Required if Phone, Fax or Letter <input type="checkbox"/> Yes <input type="checkbox"/> N/A		Name of Person Contacted	Date/Time	Market Approval (if required)
Callback Completed by:				

Section III: Transfer Payment Instructions (Domestic and US Dollar International only)

Amount of Wire \$11,000	Debit Account Type (circle one) CHKG SAV ICA GL	Serial # (For ICA/GL) or Repetitive ID#	Source <input type="checkbox"/> Fax <input type="checkbox"/> Phone <input type="checkbox"/> Letter <input checked="" type="checkbox"/> OTC
Account to Debit 003937274744	State MD	Available Balance \$ 19,144.37	Account Title Amadi NW
Overdraft Amount \$	Overdraft Approved by (Name & Signature)		Date 5/10/05
		Wire Fee \$	

Section IV: Transfer Payment Instructions (Foreign Currency International only)

USD Amount of Wire \$11,000	Country HONG KONG	Rate	Foreign Currency Amount	FX Reference ID (if applicable)
Debit Account Type (circle one) CHKG SAV ICA GL	Serial # (For ICA/GL) or Repetitive ID#		Source <input type="checkbox"/> Fax <input type="checkbox"/> Phone <input type="checkbox"/> Letter <input type="checkbox"/> OTC	
Account to Debit	State	Available Balance \$	Account Title	
Overdraft Amount \$	Overdraft Approved by (Name & Signature)		Date	Wire Fee \$

Section V: Wire Information

Beneficiary Name JP'S (HONG KONG) LTD		Beneficiary Account # 534-517909-001		
Beneficiary Address: Street RM 1108-10 GOLDEN ERA PLAZA, 39-55 SAI YEE ST. MONG KOK HONG KONG	City	State	Country	Zip
Beneficiary Bank Name THE HONG KONG SHANGHAI BANKING CORPORATION LTD	ABA #/Swift # HSBCHKHHKH			
Beneficiary Bank Address (if available) Street SHOP #1, G/F FA YUEN PLAZA, 39-55 SAI YEE ST. MONG KOK HONG KONG	City	State	Country	Zip
Additional Instructions (Attention To, Phone Advise, Customer Reference, Contact Upon Arrival)				
Send Thru Bank (if available)			ABA #/Swift #	
Send Thru Bank Address Street		City	State	Country Zip

Section VI: Customer Approval

I authorize Bank of America to transfer my funds as set forth in the instructions note herein (including debiting my account if applicable), and agree that such transfer of funds is subject to the Bank of America standard transfer agreement (see reverse side) and applicable fees.

Customer's Signature: **Amadi NW** Date of Request: **5/10/05**

Section VII: Wire System Entry/Approval

Wire Entered by Name Signature (attach BFT screens 3 & 4) Dea HIRBIC		BAT Approval Authorization # (if applicable)	BFT System Time 12:27	BFT Sequence # 01050510003639
--	--	--	---------------------------------	---

[BFT System Time]

Bank of America



BANK OF AMERICA, N.A.
WIRE TRANSFER ADVICE
1 FLEET WAY
SCRANTON, PA

PAGE 1 OF 1

PA6-580-04-05
18507

AMADI NWOKOCHA DBA
VINAMGLOBAL
11 ASTRO CT
BALTIMORE MD 21234-6016

DATE: 05/10/05
DIRECT INQUIRIES TO:
800.333.9473 OPTION 3
ACCOUNT: 003937274744

THE FOLLOWING WIRE WAS DEBITED TODAY:

TRANSACTION REF: 2005051000127462
RELATED REF: 01050510003639NN
ORIGINATOR: AMADI NWOKOCHA DBA
INSTRUCTING BANK: BANK OF AMERICA NA - BFT
BENEFICIARY: JP'S (HONG KONG) LTD
BENEFICIARY'S BANK: HONG KONG AND SHANGHAI BANKING CORP

USD AMOUNT \$11,000.00

SERVICE REF: 217225

ID: 003937274744
ID: BFTA
ID: 534-517909-001
ID: 006550390580

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JP'S (Hong Kong) Limited

Unit 1108 - 10, 11/F, Golden Era Plaza, 39-55 Sai Yee Street, Mong Kok, HK

Telephone : 852-2781 2396

Fax : 852-2781 2316

INVOICE

SOLD TO : Vinanglobal
11 Astro Court
Baltimore MD 21234

Invoice No. : JI-05031223-VG
(REV)

Date : 23-Mar-05

Attn : JAmadi

Customer Code : VG

Tel : 443 413 2346 Fax :

Payment Term : C.O.D

Item	Descriptions	Unit Price	Qty.	Total
CAR 3 IN 1 KIT	FM Transmitter+Charger+car stand BOX SIZE : 60 * 47 * 36 EACH BOX' 50PCS TOTAL 10 BOX'S ONE BOX = 17KG TOTAL 170KG * USD 6.5/KG	US\$ 14.00	500 PC(S)	\$7,000.00
CREDIT	RETURN FM Transmitter+Charger+car stand JI-05011059-VG	US\$ -15.00	4 PC(S)	-\$60.00
CREDIT	RETURN Mini ipod v20c JI-05011059-VG	US\$ -8.00	40 PC(S)	-\$320.00
CREDIT	RETURN Mini ipod 2cc JI-05011059-VG	US\$ -8.00	3 PC(S)	-\$24.00
CREDIT	RETURN ipod mini leather hard case JI-05011059-VG	US\$ -12.00	14 PC(S)	-\$168.00
	Silicone case for ipod shuffle Leather case ✓ ✓ ✓	4.00 4.50	50 pcs 50 pcs	200 225
SHIPPING FEE	DHL SHIPPING FEE Add shipping SAY US DOLLARS SEVEN THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY.	US\$ 1,100.00	1 PC(S)	\$1,100.00 47.00
Total :				US\$ 7,528.00
Deposit :				\$0.00
Balance :				US\$7,528.00

JP'S (HK) Limited

A separate receipt will be issued upon payment received.
Kindly remit the amount by a crossed cheque payable to
" JP'S (HK) Limited ".



Municipal Employees Credit Union of Baltimore, Inc.
401 E. Fayette Street, Baltimore MD 21202
Tel: (410) 752-8313 Fax: (410) 223-4044 Attn: Operations

REQUEST FOR WIRE TRANSFER

Date: 3/24/05 Time of Request: 11:48
Amount of Wire EIGHT THOUSAND US DOLLARS (In U.S. Dollars) (\$8,000)
Member's Name: AMADI NWOKOCHA Telephone Number 443-413-2346
Member's MECU Account# 359 866 Type of Account CHECKING
Member's Address 11 ASTRO COURT, BALTIMORE, MD 21234
Driver's License Number N-220-066-001-268

INFORMATION ON RECEIVING BANK

THE HONG KONG SHANGHAI BANKING
Bank's Name CORPORATION LIMITED Telegraph Name _____
Bank's Address SHOP NO. 1 G/F, FAYUEN PLAZA, 39-55 SAI YEE STR. MONG KOK
HONG KONG
Bank's ABA # (Routing and Transit #) HSBC HKHHHKH

ACCOUNT INFORMATION AT RECEIVING BANK

Account Name(s) JP'S (HONG KONG) LTD
Account Number 534-517909-001
Beneficiary's Address RM 1108-10 GOLDEN ERA PLAZA, 39-55 SAI YEE STR.
MONG KOK, HONG KONG
Any Special Instructions _____

I hereby request the Municipal Employees Credit Union of Baltimore, Inc. to charge my account as listed above for the amount of the wire and the wire fee. I understand that MECU is not responsible for any loss which may be sustained by acting upon my wire transfer instructions, except for a loss caused by MECU's error or omission; that recalled funds will be credited to my account only after the funds have been returned to MECU and that tracer requests (at my expense) on overseas wires will be accepted after a fifteen (15) day period has elapsed.

Payment instructions identifying a beneficiary (receiver) by name and account number may be settle by account number, even if the name does not correspond to that account.

Payment instructions identifying an intermediary of beneficiary's bank by bank name and routing and transit number may settle by number, even if the name does not correspond to that number.

Member's Signature [Signature]

3/24/05
Date

FOR MECU PERSONNEL USE ONLY:

MSP/TELLER# 4281 SUPV. APPR. _____ VP APPR. _____
Date & Time Received in Wire Department: _____
MECU Employee Initiating Wire: _____ (Name & Initials)
Call Back: Date _____ Identifying Information: Last deposit amount \$ _____
Time _____ Last transaction date _____
OFAC Checked? (attach documents) Yes ☐ No ☐
Wire Verified By: _____ Wire Sent By: _____

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JP'S (Hong Kong) Limited

Unit 1108 - 10, 11/F, Golden Era Plaza, 39-55 Sai Yee Street, Mong Kok, HK

Telephone : 852-2781 2396

Fax : 852-2781 2316

INVOICE

SOLD TO : Vinamglobal
11 Astro Court
Baltimore MD 21234

Invoice No. : JI-05031170-VG

Date : 5-Mar-05

Attn : I Amadi

Customer Code : VG

Tel : 443 413 2346 Fax :

Payment Term : C.O.D

Item	Descriptions	Unit Price	Qty.	Total
CAR 3 IN 1 KIT	FM Transmitter+Charger+car stand	US\$ 15.00	200 PC(S)	\$3,000.00
RC-JBB	IPOD SHUFFLE SILICONE CASE COLOR	US\$ 4.50	10 PC(S)	\$45.00
RC-IPOD 20G	IPOD 4G SILICONE CASE FOR 20G	US\$ 3.50	10 PC(S)	\$35.00
RC-IPOD 40G	IPOD 4G SILICONE CASE FOR 40G	US\$ 3.50	10 PC(S)	\$35.00
RC-IPOD 60G	IPOD 4G SILICONE CASE FOR 60G	US\$ 3.50	10 PC(S)	\$35.00
IJB-01	IPOD SHUFFLE LEATHER CASE	US\$ 5.00	10 PC(S)	\$50.00
IPOD-CHRFM	IPOD CAR CHARGER AND FM TRACMITTER	US\$ 10.00	20 PC(S)	\$200.00
SHIPPING FEE	DHL SHIPPING FEE	US\$ 420.00	1 PC(S)	\$420.00
SAY US DOLLARS THREE THOUSAND EIGHT HUNDRED TWENTY ONLY.				
Total :				US\$ 3,820.00
Deposite :				\$0.00
Balance :				US\$3,820.00

JP'S (HK) Limited

A separate receipt will be issued upon payment received.
Kindly remit the amount by a crossed cheque payable to
"JP'S (HK) Limited".

Customer's Sign & Chon

Issued By

E.& O. E.



Municipal Employees Credit Union of Baltimore, Inc.
401 E. Fayette Street, Baltimore MD 21202
Tel: (410) 752-8313 Fax: (410) 223-4044 Attn: Operations

REQUEST FOR WIRE TRANSFER

Date: 3/7/05 Time of Request: 2:40 PM MARCH 7, 2005
Amount of Wire THREE THOUSAND, EIGHT HUNDRED AND TWENTY (In U.S. Dollars) = \$3,820
Member's Name: AMADI NWOKOCHA Telephone Number 443-413-2346
Member's MECU Account# 359866 Type of Account CHECKING
Member's Address 11 ASTRO COURT, BALTIMORE, MD 21234
Driver's License Number N-220-066-001-268

INFORMATION ON RECEIVING BANK

THE HONG KONG SHANGHAI BANKING
Bank's Name CORPORATION LIMITED Telegraph Name _____
Bank's Address SHOP NO. 1 G/F, FA YUEN PLAZA, 39-55 SAI YEE STR. MONG KOK
HONG KONG
Bank's ABA # (Routing and Transit #) HSBC HKHHHKKH

ACCOUNT INFORMATION AT RECEIVING BANK

Account Name(s) JP'S (HONG KONG) LTD
Account Number 534-517909-001
Beneficiary's Address RM 1108-10 GOLDEN ERA PLAZA, 39-55 SAI YEE STR.
MONG KOK, HONG KONG
Any Special Instructions _____

I hereby request the Municipal Employees Credit Union of Baltimore, Inc. to charge my account as listed above for the amount of the wire and the wire fee. I understand that MECU is not responsible for any loss which may be sustained by acting upon my wire transfer instructions, except for a loss caused by MECU's error or omission; that recalled funds will be credited to my account only after the funds have been returned to MECU and that tracer requests (at my expense) on overseas wires will be accepted after a fifteen (15) day period has elapsed.

Payment instructions identifying a beneficiary (receiver) by name and account number may be settle by account number, even if the name does not correspond to that account.

Payment instructions identifying an intermediary of beneficiary's bank by bank name and routing and transit number may settle by number, even if the name does not correspond to that number.

Member's Signature _____

3/7/05
Date

FOR MECU PERSONNEL USE ONLY:

MSR/TELLER# 14105 SUPV. APP# _____ VP APP# _____
Date & Time Received in Wire Department: _____
MECU Employee Initiating Wire: Shana Wilson (Name & Initials)
Call Back: Date _____ Identifying Information: Last deposit amount \$ _____
Time _____ Last transaction date _____
OFAC Checked? (attach documents) Yes ☐ No ☐
Wire Verified By: _____ Wire Sent By: _____

GHB INTERNATIONAL LIMITED

Add: 7/F, Kin On Commercial Building, 49-51 Jervois Street, Sheung Wan, Hong Kong
TEL: 852-21527388 FAX: 852-21527399

PROFORMA INVOICE

客户:
To: MESSRS

Amadi Nwokocha

地址:
ADDRESS:

VinamGlobal, 11 Astro Court, Baltimore, Maryland 21234, USA
Tel: 410-296-5404 443-413-2346

发票号码

Invoice No: GHB2005-001

合同号码

Sales Contract No: GHB2005-001

日期

Date:

Feb.28, 2005

装运港:	目的港:	运输方式:
FROM: Shenzhen, China	TO: Maryland, USA	SHIPPED PER: By Courier
装运日期:		结汇方式:
SAILING ON: 7 days upon receipt of your down payment		PAY BY: T/T
保险:		
INSURANCE:		
备注:		

装运唛头 MARKS	品名规格 DESCRIPTION	数量 QTY (pc)	单价 UNIT PRICE (EXW SHENZHEN)	金额 AMOUNT
N/M	iPod Leather case	25	US\$4.50	US\$112.50
	iPod Mini Leather case	25	US\$4.50	US\$112.50
	iPod silicone case	10	US\$4.50	US\$45.00
	iPod Mini silicone case	10	US\$4.50	US\$45.00
	Shipping cost			US\$130.00
	TOTAL:			US\$445.00

SAY US DOLLARS ONE THOUSAND TWO HUNDRED AND NINETY ONLY.

THE SELLERS' BANK DETAIL

Standard Chartered Bank, Shenzhen
SWIFT Code: SCBL CNSXSHZ
Account Name: GHB INTERNATIONAL LIMITED
Account No: 4399680411



JPERFRESH #829
238 PUTTY HILL AVE
OWSON MD 21286

Oper ID: 412 Money Transfer Send
03/04/05 Envio de Dinero
812P EST MTCN: 881-537-1374

Sender/Remitente: AMADI NWOKOCHA
Receiver/Destinataro: BIN WANG

Available In/Disponible en: CHINA USD
Payment amount/Cantidad de pago: 445.00 US Dollar
Exchange Rate/Tipo de cambio: 1.00000000

Western Union Card Number / Numero de Tarjeta: 171668503
Total WU Card Points/Total puntos en tarjeta WU : 195
Assigned WU Card Points/Puntos asignados a la tarjeta WU : 5

Amount/Cantidad: \$ 445.00
Charge(s)/Cargos:
Service/Servicio: 14.00
Total/Total: \$ 459.00



CHECK YOUR REWARD POINTS ABOVE! Call 1-888-825-6060 to redeem for rewards like a \$30 service fee reduction, a \$150 gift check and much more! Did you know you can use your phone number in case you forget your Gold Card?

Agent Signature /
Firma del Agente

Kustin

Customer Signature /
Firma del Cliente

CERTAIN TERMS AND CONDITIONS GOVERNING THIS TRANSACTION AND THE SERVICES YOU HAVE SELECTED ARE SET FORTH ON THE REVERSE SIDE. BY SIGNING THIS RECEIPT, YOU ARE AGREEING TO THOSE TERMS AND CONDITIONS. IN ADDITION TO THE TRANSFER FEE, WESTERN UNION ALSO MAKES MONEY WHEN IT CHANGES YOUR DOLLARS INTO FOREIGN CURRENCY. PLEASE SEE REVERSE SIDE FOR MORE INFORMATION REGARDING CURRENCY EXCHANGE. IF LISTED ABOVE, THE CURRENCY TO BE PAID OUT AND THE EXCHANGE RATE FOR YOUR TRANSACTION WERE DETERMINED AT THE TIME OF SEND. OTHERWISE, THE EXCHANGE RATE WILL BE SET WHEN THE RECEIVER RECEIVES THE FUNDS. PROTECT YOURSELF FROM CONSUMER FRAUD. BE CAREFUL WHEN A STRANGER ASKS YOU TO SEND MONEY.

ALGUNOS TÉRMINOS Y CONDICIONES QUE RIGEN ESTA TRANSACCIÓN Y LOS SERVICIOS QUE USTED HA SELECCIONADO SE ESTABLECEN AL REVERSO. AL FIRMAR ESTE RECIBO USTED ACEPTA DICHS TÉRMINOS Y CONDICIONES. ADEMÁS DE LOS CARGOS POR EL SERVICIO DE TRANSFERENCIA, WESTERN UNION TAMBIÉN GANA DINERO CUANDO CAMBIA SUS DÓLARES A MONEDA EXTRANJERA. POR FAVOR LEA AL REVERSO MÁS INFORMACIÓN SOBRE EL CAMBIO DE MONEDA. SI APARECEN MÁS ARRIBA, LA MONEDA DE PAGO Y LA TASA DE CAMBIO DE SU TRANSACCIÓN SE DETERMINARON EN EL MOMENTO DEL ENVÍO. SI NO, LA TASA DE CAMBIO SE ESTABLECERÁ CUANDO EL DESTINATARIO RECIBA EL DINERO. PROTEJASE DE LAS ESTAFAS, TENGA CUIDADO CUANDO UN DESCONOCIDO LE PIDA QUE ENVÍE DINERO.

YOU EARNED 5 (INT'L) OR 20 (US) MINUTES OF PHONE TIME! Phone time is loaded directly on your Card. Call instructions are on the Card back. Rates as low as 3.9c/minute for US calls! No fee to buy phone time.

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JP'S (Hong Kong) Limited

Unit 1108 - 10, 11/F, Golden Era Plaza, 39-55 Sai Yee Street, Mong Kok, HK

Telephone : 852-2781 2396

Fax : 852-2781 2316

INVOICE

SOLD TO : Vinamglobal
11 Astro Court
Baltimore MD 21234

Invoice No. : JI-05011059-VG
(REV)

Date : 14-Feb-05

Attn : JAmadi

Customer Code : VG

Tel: 443 413 2346 Fax :

Payment Term : C.O.D

Item	Descriptions	Unit Price	Qty.	Total
CAR 3 IN 1 KIT	FM Transmitter+Charger+car stand	US\$ 15.00	300 PC(S)	\$4,500.00
IDOCK	idock for ipod/ipod mini	US\$ 10.00	200 PC(S)	\$2,000.00
IPOD4G-40HC	IPOD 4G 40G Hang bag	US\$ 8.00	10 PC(S)	\$80.00
IPOD40HC-60C	Ipod 4G/Photo ipod leather hard case	US\$ 13.00	10 PC(S)	\$130.00
IPOD MINI VHC	Mini ipod v20c	US\$ 8.00	20 PC(S)	\$160.00
IPOD MINI-B10	Mini ipod B10	US\$ 8.00	10 PC(S)	\$80.00
MIHC-1	Leather hard case for mini	US\$ 12.00	10 PC(S)	\$120.00
IDOCK	idock for ipod ALL VERSION	US\$ -20.00	48 PC(S)	\$960.00
SHIPPING FEE	DHL SHIPPING FEE	US\$ 1,045.00	1 PC(S)	\$1,045.00
SAY US DOLLARS SEVEN THOUSAND ONE HUNDRED FIFTY FIVE ONLY.				
Total :				US\$ 7,155.00
Deposit :				\$0.00
Balance :				US\$7,155.00

JP'S (HK) Limited

A separate receipt will be issued upon payment received.
Kindly remit the amount by a crossed cheque payable to
"JP'S (HK) Limited".

Customer's Sign & Chop

Issued By

F. & O. F.



Municipal Employees Credit Union of Baltimore, Inc.
401 E. Fayette Street, Baltimore MD 21202
Tel: (410) 752-8313 Fax: (410) 223-4044 Attn: Operations

REQUEST FOR WIRE TRANSFER

Date: 2/15/05 Time of Request: _____
Amount of Wire SEVEN THOUSAND, ONE HUNDRED AND FIFTY FIVE (\$7,155=)
(In U.S. Dollars)
Member's Name: AMADI NIWOKOCHA Telephone Number 443-413-2346
Member's MECU Account# 359866 Type of Account CHECKING
Member's Address 11 ASTRO COURT, BALTIMORE, MD 21234
Driver's License Number N-220-066-001-268

INFORMATION ON RECEIVING BANK

THE HONG KONG SHANGHAI BANKING
Bank's Name CORPORATION LIMITED Telegraph Name _____
Bank's Address SHOP No. 1 G/F, FA YUEN PLAZA, 39-55 SAI YEE STR. MONG KOK
HONG KONG
Bank's ABA # (Routing and Transit #) HSBC HKHHHKH

ACCOUNT INFORMATION AT RECEIVING BANK

Account Name(s) JP'S (HONG KONG) LTD
Account Number 534-517909-001
Beneficiary's Address RM 1108-10 GOLDEN ERA PLAZA, 39-55 SAI YEE STR.
MONG KOK, HONG KONG
Any Special Instructions _____

I hereby request the Municipal Employees Credit Union of Baltimore, Inc. to charge my account as listed above for the amount of the wire and the wire fee. I understand that MECU is not responsible for any loss which may be sustained by acting upon my wire transfer instructions, except for a loss caused by MECU's error or omission; that recalled funds will be credited to my account only after the funds have been returned to MECU and that tracer requests (at my expense) on overseas wires will be accepted after a fifteen (15) day period has elapsed.

Payment instructions identifying a beneficiary (receiver) by name and account number may be settle by account number, even if the name does not correspond to that account.

Payment instructions identifying an intermediary of beneficiary's bank by bank name and routing and transit number may settle by number, even if the name does not correspond to that number.

[Signature]
Member's Signature

2/15/05
Date

FOR MECU PERSONNEL USE ONLY:

MSR/TELLER# 1269

SUPRV. APPR. _____

VP APPR. _____

Date & Time Received in Wire Department: _____

MECU Employee Initiating Wire: _____

(Name & Initials)

Call Back: Date _____

Identifying Information: _____

Last deposit amount \$ _____

Time _____

Last transaction date _____

OFAC Checked? (attach documents) Yes ☐ No ☐

Wire Sent By: _____

9

JP'S (Hong Kong) Limited

Unit 1108 - 10, 11/F, Golden Era Plaza, 39-55 Sai Yee Street, Mong Kok, HK

Telephone : 852-2781 2396

Fax : 852-2781 2316

INVOICE

SOLD TO : Vinanglobal
11 Astro Court
Baltimore MD 21234

Invoice No. : JI-05011059-VG

Date : 25-Jan-05

Attn : Lamadi

Customer Code : VG

Tel : 443 413 2346 Fax :

Payment Term : C.O.D

Item	Descriptions	Unit Price	Qty.	Total
CAR 3 IN 1 KIT	FM Transmitter+Charger+car stand	US\$ 15.00	100 PC(S)	\$1,500.00
IDOCK	idock for ipod/ipod mini	US\$ 10.00	100 PC(S)	\$1,000.00
SHIPPING FEE	DHL SHIPPING FEE	US\$ 400.00	1 PC(S)	\$400.00
SAY US DOLLARS TWO THOYSAND NINE HUNDRED THIRTY ONLY.				
Total :				US\$ 2,900.00
Deposit :				\$0.00
Balance :				US\$2,900.00

JP'S (HK) Limited

A separate receipt will be issued upon payment received.
Kindly remit the amount by a crossed cheque payable to
"JP'S (HK) Limited".

Customer's Sign & Chop

Issued By

E. & O. E.

REQUEST FOR WIRE TRANSFER

Date: 1/25/05

Time of Request:

Amount of Wire \$2,900 (TWO THOUSAND, NINE HUNDRED (In U.S. Dollars)

Member's Name: AMADI NWOKOCHA Telephone Number 443-413-2346

Member's MECU Account# 359866 Type of Account CHECKING

Member's Address 11 ASTRO COURT, BALTIMORE, MD 21234

Driver's License Number N-220-066-001-268

INFORMATION ON RECEIVING BANK

Bank's Name THE HONG KONG SHANGHAI BANKING CORPORATION LIMITED Telegraph Name

Bank's Address SHOP No. 1, G/F, FA YUEN PLAZA, 39-55 SAI YEE STR. MONG KOK

Bank's ABA # (Routing and Transit #) HONG KONG HSBC HKHHHKH

ACCOUNT INFORMATION AT RECEIVING BANK

Account Name(s) JP'S (HONG KONG) LTD

Account Number: 534-517909-001

Beneficiary's Address RM 1108-10 GOLDEN ERA PLAZA, 39-55 SAI YEE STR. MONG KOK, HONG KONG

Any Special Instructions

I hereby request the Municipal Employees Credit Union of Baltimore, Inc. to charge my account as listed above for the amount of the wire and the wire fee. I understand that MECU is not responsible for any loss which may be sustained by acting upon my wire transfer instructions, except for a loss caused by MECU's error or omission; that recalled funds will be credited to my account only after the funds have been returned to MECU and that tracer requests (at my expense) on overseas wires will be accepted after a fifteen (15) day period has elapsed.

Payment instructions identifying a beneficiary (receiver) by name and account number may be settle by account number, even if the name does not correspond to that account.

Payment instructions identifying an intermediary of beneficiary's bank by bank name and routing and transit number may settle by number, even if the name does not correspond to that number.

Member's Signature

Date 1/25/05

FOR MECU PERSONNEL USE ONLY:

MSR/TELLER#

SUPRV. APPR

VP APPR

Date & Time Received in Wire Department:

MECU Employee Initiating Wire (Name & Initials)

Call Back: Date Identifying Information: Last deposit amount: \$

Time

Last transaction date:

OFAC Checked? (attach documents) Yes ☐No ☐

Wire Verified By:

Wire Sent By:

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JP'S (Hong Kong) Limited

Unit 1108 - 10, 11/F, Golden Era Plaza, 39-55 Sai Yee Street, Mong Kok, HK

Telephone : 852-2781 2396

Fax : 852-2781 2316

INVOICE

SOLD TO : Vinamglobal
11 Astro Court
Baltimore MD 21234

Attn : Ken

Tel : 443 413 2346 Fax :

Invoice No. : JI-05011018-VG

Date : 8-Jan-05

Customer Code : VG

Payment Term : C.O.D

Item	Descriptions	Unit Price	Qty.	Total
CAR 3 IN 1 KIT	FM Transmitter+Charger+car stand	US\$ 15.00	10 PC(S)	\$150.00
IDOCK	idock for ipod/ipod mini	US\$ 10.00	20 PC(S)	\$200.00
IDOCK-1	idock for ipod photo/ipod 4G/mini	US\$ 20.00	50 PC(S)	\$1,000.00
Mini ipod-B	Mini ipod-B	US\$ 8.00	10 PC(S)	\$80.00
Mini ipod v10c	Mini ipod v10c	US\$ 8.00	10 PC(S)	\$80.00
Mini ipod- 21N1	Mini ipod- 21N1	US\$ 8.00	10 PC(S)	\$80.00
Mini ipod VHc	Mini ipod VHc	US\$ 8.00	10 PC(S)	\$80.00
Mini ipod v20c	Mini ipod v20c	US\$ 8.00	20 PC(S)	\$160.00
Mini ipod B10	Mini ipod B10	US\$ 8.00	10 PC(S)	\$80.00
Arm Strap band	Arm Strap band	US\$ 12.00	10 PC(S)	\$120.00
MIHC-1	Leather hard case for mini	US\$ 12.00	10 PC(S)	\$120.00
Ipod-B2	Ipod-B2	US\$ 8.00	10 PC(S)	\$80.00
Ipod-Bc	Ipod-Bc	US\$ 8.00	10 PC(S)	\$80.00
Ipod Hang bag	Ipod Hang bag	US\$ 8.00	10 PC(S)	\$80.00
IPOD4GHC-40C	Ipod 4G/Photo ipod leather hard case	US\$ 13.00	10 PC(S)	\$130.00
SHIPPING FEE	DHL SHIPPING FEE	US\$ 311.00	1 PC(S)	\$311.00
SAY US DOLLARS TWO THOYSAND EIGHT HUNDRED THIRTY ONE ONLY.				
Total :				US\$ 2,831.00
Deposite :				\$0.00
Balance :				US\$2,831.00

JP'S (HK) Limited

A separate receipt will be issued upon payment received.
Kindly remit the amount by a crossed cheque payable to
"JP'S (HK) Limited".

P. 2. 0. 7



Municipal Employees Credit Union of Baltimore
 401 E. Fayette Street, Baltimore MD 21202
 Tel: (410) 752-8313 Fax: (410) 223-4044 Attn: Operations

REQUEST FOR WIRE TRANSFER

Date: 1/10/05 Time of Request: _____
 Amount of Wire TWO THOUSAND, EIGHT HUNDRED AND THIRTY-ONE (\$2,831)
 (In U.S. Dollars)
 Member's Name: AMADI NWOKOCHA Telephone Number 443-413-2346
 Member's MECU Account# 359866 Type of Account CHECKING
 Member's Address 11 ASTRO COURT, BALTIMORE, MD 21234
 Driver's License Number N-220-066-001-268

INFORMATION ON RECEIVING BANK

Bank's Name THE HONG KONG SHANGHAI BANKING CORPORATION LIMITED Telegraph Name _____
 Bank's Address SHOP NO. 1, G/F, FA YUEN PLAZA, 39-55 SAI YEE STR. MONG KOK HONG KONG
 Bank's ABA # (Routing and Transit #) HSBC HKHHH KH

ACCOUNT INFORMATION AT RECEIVING BANK

Account Name(s) JP'S (HONG KONG) LTD
 Account Number 534-517909-001
 Beneficiary's Address RM 1108-10 GOLDEN ERA PLAZA, 39-55 SAI YEE STR. MONG KOK, HONG KONG
 Any Special Instructions _____

I hereby request the Municipal Employees Credit Union of Baltimore, Inc. to charge my account as listed above for the amount of the wire and the wire fee. I understand that MECU is not responsible for any loss which may be sustained by acting upon my wire transfer instructions, except for a loss caused by MECU's error or omission; that recalled funds will be credited to my account only after the funds have been returned to MECU and that tracer requests (at my expense) on overseas wires will be accepted after a fifteen (15) day period has elapsed.

Payment instructions identifying a beneficiary (receiver) by name and account number may be settle by account number, even if the name does not correspond to that account.

Payment instructions identifying an intermediary of beneficiary's bank by bank name and routing and transit number may settle by number, even if the name does not correspond to that number.

Member's Signature *Amadi*

Date 1/10/05

FOR MECU PERSONNEL USE ONLY:

MSR/TELLER# 31 MB SUPRV. APPR. _____ VP APPR. _____
 Date & Time Received in Wire Department: _____
 MECU Employee Initiating Wire: _____ (Name & Initials)
 Call Back: Date _____ Identifying Information: _____ Last deposit amount \$ _____
 Time _____ Last transaction date _____
 OFAC Checked? (attach documents) Yes ☐ No ☐
 Wire Verified By: _____ Wire Sent By: _____

KL TRADEHOUSE

3420 west st,germain apt#312

stcloud MN 56301

TEL: 3202376919

//

To: Amandi Nwokocha

: 443-4132346

Proforma Invoice

Date	Invoice No.	Our Ref.
8/3/2005	USCA	BT
Buyer		

		Payment Terms T/T				Country of Original U.S.A
		BY EXPRESS				
		USA		Delivery Date		3 - 5 days
Destination		Quantities (PCS)	Unit Price (USD)	Amount (USD)	Remarks	
Goods with Description						
HS850		100	49.00	4900.00		
HS820		100	34.00	3400.00		
NOKIA HS4W		100	50.00	5000.00		
TOTAL				13300.00		

Bank Information

Account Name : KAR LEONG LAU

Account Number : 7114839868

Accounting Number : 091000019

Customer Signing back

KL LAU
OWNERS

Bank of America

PAGE 1 OF 1
BANK OF AMERICA, N.A.
WIRE TRANSFER ADVICE
1 FLEET WAY
SCRANTON, PA PA6-580-04-05
18507

AMADI NWOKOCHA DBA
VINAMGLOBAL
11 ASTRO CT
BALTIMORE MD 21234-6016

DATE: 08/04/05
DIRECT INQUIRIES TO:
800.333.9473 OPTION 3
ACCOUNT: 003937274744

THE FOLLOWING WIRE WAS DEBITED TODAY:

TRANSACTION REF: 2005080400122753
RELATED REF: 01050804003503NN
ORIGINATOR: AMADI NWOKOCHA
INSTRUCTING BANK: BANK OF AMERICA NA - BFT
BENEFICIARY: KAR LEONG LAU
BENEFICIARY'S BANK: WELLS FARGO NA

USD AMOUNT \$13,300.00

SERVICE REF: 001650
IMAD: 20050804B6B7HU6R001650
ID: ID/OTHR/N220066001268
ID: BFTA
ID: 7114839868
ID: NCX:121000248

Bank of America



PAGE 1 OF 1
BANK OF AMERICA, N.A.
WIRE TRANSFER ADVICE
1 FLEET WAY
SCRANTON, PA PA6-580-04-05
18507

AMADI NWOKOCHA DBA
VINAMGLOBAL
11 ASTRO CT
BALTIMORE MD 21234-6016

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DATE: 06/20/05
DIRECT INQUIRIES TO:
800.333.9473 OPTION 3
ACCOUNT: 003937274744

E FOLLOWING WIRE WAS DEBITED TODAY:

ANSACTION REF: 2005062000122483
LATED REF: 01050620002569NN
IGINATOR: AMADI NWOKOCHA
STRUCTING BANK: BANK OF AMERICA NA - BFT
NEFICIARY: JP'S (HONG KONG) LTD
NEFICIARY'S BANK: HONG KONG AND SHANGHAI BANKING CORP

USD AMOUNT \$1,691.00

SERVICE REF: 592329

ID: ID/OTHR/N220066001268
ID: BFTA
ID: 534517909-001
ID: NYK:006550390580

E FOLLOWING WIRE WAS DEBITED TODAY:

ANSACTION REF: 2005062000121457
LATED REF: 01050620002460NN
IGINATOR: AMADI NWOKOCHA
STRUCTING BANK: BANK OF AMERICA NA - BFT
NEFICIARY: KAR LEONG LAU
NEFICIARY'S BANK: WELLS FARGO NA

USD AMOUNT \$15,000.00

SERVICE REF: 002023
IMAD: 2005062006B7HU7R002023
ID: ID/OTHR/N220066001268
ID: BFTA
ID: 7114839868
ID: NCX:121000248

KL TRADEHOUSE

1111 7th va south apt#106

stcloud MN 56301

TEL: 3202242358

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I To: Amandi Nwokocho

I: 443-4132346

Proforma Invoice

Date	Invoice No.	Our Ref.
6/2/2005	USCA	BT
Buyer		

		Payment Terms T/T				Country of Original U.S.A
		BY EXPRESS				
		USA		Delivery Date		3 - 5 days
Destination		Quantities (PCS)	Unit Price (USD)	Amount (USD)	Remarks	
Goods with Description						
HS850		300	50.00	15000.00		
TOTAL				15000.00		

Bank Information

Account Name : KAR LEONG LAU

Account Number : 7114839868

Accounting Number : 091000019

Customer Signing back

KL. LAU
OWNERS


**Funds Transfer Request
and Authorization**

Section I: Requester/Originator Information							
Name <i>Amadi Nwokoche</i>				Telephone # <i>443-413-2346</i>		Date Wire to be Sent <i>6/2/05</i>	
Address <i>11 Astro Ct.</i>				City <i>Baltimore</i>		State <i>Md</i> Zip <i>21234</i>	
Customer ID Type 1. <i>24</i> 2. <i>BoA ckd.</i>		ID# 1. <i>N-220-066-001-269</i> 2. <i>N/A 9504</i>		Issue State/Country 1. <i>Md</i> 2. <i>N/A</i>		Issue Date 1. <i>3/04/03</i> 2. <i>N/A</i>	
						Expiration Date 1. <i>4/05/08</i> 2. <i>N/A</i>	
Section II: Associate Accepting Wire							
Associate Name <i>Liliana Mora</i>		Unit #/Work Phone # <i>410-6054198</i>		Date <i>6/2/05</i>		Time <i>1:45</i>	
Mailcode <i>MP4302-01-01</i>		Name of Person Contacted		Date/Time		Market Approval (if required)	
Section III: Transfer Payment Instructions (Domestic and US Dollar International only)							
Amount of Wire <i>\$15,000.00</i>		Debit Account Type (circle one) <input checked="" type="checkbox"/> CHKG <input type="checkbox"/> SAV <input type="checkbox"/> ICA <input type="checkbox"/> GL		Serial # (For ICA/GL) or Repetitive ID#		Source <input type="checkbox"/> Fax <input type="checkbox"/> Phone <input checked="" type="checkbox"/> OTC	
Account to Debit <i>003937274744 Md</i>		State <i>Md</i> Available Balance <i>\$16,573.88</i>		Account Title <i>Vinam Global</i>			
Overdraft Amount \$		Overdraft Approved by (Name & Signature)				Date	
						Wire Fee \$	
Section IV: Transfer Payment Instructions (Foreign Currency International only)							
USD Amount of Wire \$		Country		Rate		Foreign Currency Amount	
Debit Account Type (circle one) <input checked="" type="checkbox"/> CHKG <input type="checkbox"/> SAV <input type="checkbox"/> ICA <input type="checkbox"/> GL		Serial # (For ICA/GL) or Repetitive ID#		FX Reference ID (if applicable)		Source <input type="checkbox"/> Fax <input type="checkbox"/> Phone <input type="checkbox"/> Letter	
Account to Debit		State		Available Balance		Account Title	
Overdraft Amount \$		Overdraft Approved by (Name & Signature)				Date	
						Wire Fee \$	
Section V: Wire Information							
Beneficiary Name <i>Kar Leong Lau</i>				Beneficiary Account # <i>7114839868</i>			
Beneficiary Address: Street				City <i>St. Cloud</i>		State <i>MN</i> Country <i>U.S.</i> Zip	
Beneficiary Bank Name <i>Wells Fargo</i>				ABA #/Swift # <i>121000248</i>			
Beneficiary Bank Address (if available) Street				City <i>St. Cloud</i>		State <i>MN</i> Country <i>U.S.</i> Zip	
Additional Instructions (Attention To, Phone Advise, Customer Reference, Contact Upon Arrival)							
Send Thru Bank (if available)							
Send Thru Bank Address Street				City		State Country Zip	
						ABA #/Swift #	
Section VI: Customer Approval							
I authorize Bank of America to transfer my funds as set forth in the instructions note herein (including debiting my account if applicable), and agree that such transfer of funds is subject to the Bank of America standard transfer agreement (see reverse side) and applicable fees.							
Customer's Signature: <i>[Signature]</i>				Date of Request: <i>6/2/05</i>			
Section VII: Wire System Entry/Approval							
Wire Entered By: Name/Signature (attach BFT screens 3 & 4) <i>Liliana Mora</i>				BAT Approval Authorization # (if applicable)			
Print: <i>Liliana Mora</i>		Signature: <i>[Signature]</i>		BFT System Time		BFT Sequence # <i>01050602004241</i>	

Bank of America



BANK OF AMERICA, N.A.
WIRE TRANSFER ADVICE
1 FLEET WAY
SCRANTON, PA
PAGE 1 OF 1
PA6-580-04-05
18507

AMADI NWOKOCHA DBA
VINAMGLOBAL
11 ASTRO CT
BALTIMORE MD 21234-6016

DATE: 06/02/05
DIRECT INQUIRIES TO:
800.333.9473 OPTION 3
ACCOUNT: 003937274744

THE FOLLOWING WIRE WAS DEBITED TODAY:

TRANSACTION REF: 2005060200145675
RELATED REF: 01050602004241NN
ORIGINATOR: AMADI NWOKOCHA
INSTRUCTING BANK: BANK OF AMERICA NA - BFT
BENEFICIARY: KAR LEONG LAU
BENEFICIARY'S BANK: WELLS FARGO NA

USD AMOUNT \$15,000.00

SERVICE REF: 002203
IMAD: 20050602B6B7HU4R002203
ID: ID/OTHR/N220066001268
ID: BFTA
ID: 7114839868
ID: 121000248

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Emetro

Telemetro Communications (Hong Kong) Ltd.

NO: PI-101102
 MESSRS: Amadi Nwokocho
 amadi.nwokocho@yahoo.co.uk
 Vinam Global
 18 White Laurel Court
 Baltimore, MD 21220
 USA
 Phone: 1-443-413-2346

Date: Oct 11, 2005

SHIPPING MARK



PROFORMA INVOICE

ITEM	PRODUCT DESCRIPTION	QTY	U/P USD	T/P USD
	Refurbished Mobile Phone,			
	including 1 pc each of handset, compatible battery, car			
	and travel charger, English manual and gift box			
	and special: handsfree and leather case			
1	Nokia 8890	40	\$71.0	\$2,840.0
2	Motorola V66	50	\$33.0	\$1,650.0
	Credit for FEDEX refund (#848008085897)			(\$218.0)
	EMS Charge to US			\$382.0
	Insurance			\$39.0
TOTAL IN USD				\$4,693.0

PRICES TERM: FOB Hong Kong
 DELIVERY: 4 days after payment received
 PAYMENT TERM: T/T in advance
 BANK INFORMATION: BENEFICIARY: Telemetro Communications (Hong Kong) Ltd.
 ACCOUNT NUMBER: 259374999883
 BANK NAME: HANG SENG BANK, Hong Kong
 SWIFT: HASEHKHH
 WARRANTY: 45-days warranty for manufacturer's defect provided that warranty label is intact.



Please do NOT accept the carton box/package
 if the above tape mark is broken or disappear

Bank of America**Funds Transfer Request
and Authorization**

Section I: Requester/Originator Information							
Name: <u>Amadi Nwokocha</u>				Telephone #: <u>443-413-2346</u>		Date Wire to be Sent: <u>10-11-05</u>	
Address: <u>11 Astro Ct.</u>				City: <u>Balto</u>		State: <u>MD</u> Zip: <u>21234</u>	
Customer ID Type		ID#	Issue State/Country		Issue Date	Expiration Date	
1. <u>D.L.</u>		1. <u>N-220-066001268</u>	<u>MD</u>		1. <u>3-4-03</u>	1. <u>4-5-08</u>	
2. <u>CheckCard</u>		2. <u>N/A</u>	<u>BoFA</u>		2. <u>N/A</u>	2. <u>N/A</u>	
Section II: Associate Accepting Wire							
Associate Name: <u>Bill Obidein</u>		Unit #/Work Phone: <u>5012300</u>		Date: <u>10/11/05</u>		Time: <u>405</u>	
Callback Required if Phone, Fax or Letter <input type="checkbox"/> Yes <input type="checkbox"/> N/A		Name of Person Contacted		Date/Time		Market Approval (if required)	
Callback Completed by:							
Section III: Transfer Payment Instructions (Domestic and US Dollar International only)							
Amount of Wire: <u>\$ 4,693.00</u>		Debit Account Type (circle one) <u>CHKS</u> SAV ICA GL		Serial # (For ICA/GL) or Repetitive ID#		Source <input checked="" type="checkbox"/> OTC <input type="checkbox"/> Fax <input type="checkbox"/> Phone <input type="checkbox"/> Letter	
Account to Debit		State		Available Balance		Account Title	
<u>0039372744 MD</u>		<u>s</u>		<u>11,388.81</u>		<u>Vicram global</u>	
Overdraft Amount		Overdraft Approved by (Name & Signature)		Date		Wire Fee <u>\$ 45.-</u>	
Section IV: Transfer Payment Instructions (Foreign Currency International only)							
USD Amount of Wire		Country		Rate		Foreign Currency Amount	
FX Reference ID (if applicable)		Debit Account Type (circle one) <u>CHKS</u> SAV ICA GL		Serial # (For ICA/GL) or Repetitive ID#		Source <input type="checkbox"/> OTC <input type="checkbox"/> Fax <input type="checkbox"/> Phone <input type="checkbox"/> Letter	
Account to Debit		State		Available Balance		Account Title	
Overdraft Amount		Overdraft Approved by (Name & Signature)		Date		Wire Fee	
Section V: Wire Information							
Beneficiary Name: <u>Telemetro Communications (Hong Kong) Ltd</u>				Beneficiary Account #: <u>259374999883</u>			
Beneficiary Address: Street				City State Country Zip			
Beneficiary Bank Name: <u>Hong Seng Bank</u>				ABA #/Swift #: <u>HASK HK44</u>			
Beneficiary Bank Address (if available) Street				City State Country Zip			
Additional Instructions (Attention To, Phone Advise, Customer Reference, Contact Upon Arrival) <u>Hong Kong</u>							
Send Thru Bank (if available)				ABA #/Swift #			
Send Thru Bank Address Street				City State Country Zip			
Section VI: Customer Approval							
I authorize Bank of America to transfer my funds as set forth in the instructions note herein (including debiting my account if applicable), and agree that such transfer of funds is subject to the Bank of America standard transfer agreement (see reverse side) and applicable fees.							
Customer's Signature: <u>[Signature]</u>				Date of Request: <u>10/11/2005</u>			
Section VII: Wire System Entry/Approval							
Wire Entered by: Name/Signature (attach BFT screens 3 & 4)				BFT Approval Authorization # (if applicable)			
Print: <u>Wm Obidein</u> Signature: <u>[Signature]</u>				BFT System Time: <u>15:12:21</u> BFT Sequence #: <u>01051011011302</u>			
Date of Entry and Approval: <u>10/11/05</u>				Approved By (Name/Signature): <u>[Signature]</u> BFT System Time			
Print: <u>[Signature]</u>				Signature: <u>[Signature]</u>			

Note: Purpose of Wire must be disclosed if sent to an OFAC blocked country - See TAO nw.help.block.country

Emetro

Telemetro Communications (Hong Kong) Ltd

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NO: PI-092002-R1
 MESSRS: Amadi Nwokoche
 amadinwokoche@yahoo.co.uk
 11 Astro Court
 Baltimore, MD 21234
 USA
 Phone: 1-443-413-2346

Date: Sept 20, 2005

SHIPPING MARK



PROFORMA INVOICE

ITEM	PRODUCT DESCRIPTION	QTY	U/P USD	T/P USD
	Refurbished Mobile Phone,			
	including 1 pc each of handset, compatible battery, ear			
	and travel charger, English manual and gift box			
	and special: handsfree and leather case			
1	Motorola V66	40	\$33.0	\$1,320.0
2	Motorola V60i	20	\$40.0	\$800.0
3	Siemens SL55	20	\$78.0	\$1,560.0
4	Ericsson T39M	50	\$33.0	\$1,650.0
	FEDEX Charge to USA			\$495.0
	Insurance			\$37.0
TOTAL IN USD				\$5,862.0

PRICES TERM: FOB Hong Kong
 DELIVERY: 4 days after payment received
 PAYMENT TERM: T/T in advance
 BANK INFORMATION: BENEFICIARY: Telemetro Communications (Hong Kong) Ltd.
 ACCOUNT NUMBER: 259374999883
 BANK NAME: HANG SENG BANK, Hong Kong
 SWIFT: HASEHKHH
 WARRANTY: 45-days warranty for manufacturer's defect provided that warranty label is intact.



Please do NOT accept the carton box/package
 if the above tape mark is broken or disappear

Bank of America



PAGE 1 OF 1
BANK OF AMERICA, N.A.
WIRE TRANSFER ADVICE
1 FLEET WAY
SCRANTON, PA PA6-580-04-05
18507

AMADI NWOKOCHA DBA
VINAMGLOBAL
18 WHITE LAUREL CT
BALTIMORE MD 21220-1745

DATE: 09/26/05
DIRECT INQUIRIES TO:
800.333.9473 OPTION 3
ACCOUNT: 003937274744

THE FOLLOWING WIRE WAS DEBITED TODAY:

USD AMOUNT \$5,862.00

TRANSACTION REF: 2005092600175965
RELATED REF: 01050926000507NN
ORIGINATOR: AMADI NWOKOCHA DBA
INSTRUCTING BANK: BANK OF AMERICA NA - BFT
BENEFICIARY: TELEMETRO COMMUNICATIONS
BENEFICIARY'S BANK: HANG SENG BANK LIMITED (O)

SERVICE REF: 926054

ID: 003937274744
ID: BFTA
ID: 259374999883
ID: 006290390548